



NELSON BROS
OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9
 Phone: (780) 542-5777
 Fax: (780) 542-4111

Invoice #: 207136
 Invoice Date: Dec 31/2015
 Page #: 1

Bill To: The Estate of Robert Boscher
 PO Box 6653
 Drayton Valley AB T7A 1S1

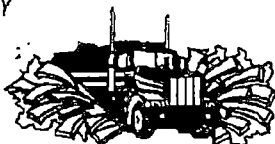
Location: SE 18-49-07 W5 - Cleanup

Reference: Dec 4-10/2015

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
59369-nb	20151210	nb	As per agreed price Supply trucks to haul contaminated soil from yard to disposal as per the attached ticket		1.00	49785.00	49785.00 .00
SUBTOTAL							49785.00
GST (Registration # R888043247)							2489.25
TOTAL THIS INVOICE							52274.25

TERMS NET 30 DAYS

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 59369

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO Estate Robert Boscher	DATE Dec. 2015
ADDRESS SHIPLEY	RIG NUMBER
NB Job #	P.O. #

HAULED FROM Global Yard	TRUCK UNIT No NB MASTER
HAULED TO Secure Pembina Landfill	

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: 30 ton <input type="checkbox"/> 35 ton 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	Supply trucking to haul contaminated soil from Global yard to Secure Pembina Landfill from Dec 4 - Dec. 10			
JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	Total volume: 3096.84 tonnes See attached spreadsheet for trucking bed details & costs poly			\$46,545⁰⁰ \$3,240⁰⁰
PERMIT #				
TANK #'S				
SPECIAL CONDITIONS:				
# Of Company Employees:				
# Of Other Employees:				
CONSIGNED TO				
ADDRESS				
DESTINATION				
ROUTING				
TRAVEL TIME				
OFF-ROAD TRAVEL TIME				
OFF-ROAD WORKING TIME				
TOTAL TICKET HOURS				
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.44 kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.				
DECLARED VALUATION:				
Total before G.S.T.				\$49,785

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.
It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF#L6098

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207135

Invoice Date: Dec 31/2015

Page #: 1

Bill To: The Estate of Robert Boscher
 PO Box 6653
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: Dec 18-22/2015

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
59371-nb	20151222	nb	As per agreed price		1.00	49830.00	49830.00
SUBTOTAL							49830.00
GST (Registration # R888043247)							2491.50
TOTAL THIS INVOICE							52321.50

TERMS NET 30 DAYS

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 59371

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Estate Robert Borch</u>	DATE <u>Dec. 2015</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.D. #

HAULED FROM <u>Global yard</u>	TRUCK UNIT No. <u>NB MASTER</u>
HAULED TO <u>Secure Pembina Landfill</u>	

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	<u>Supply trucking to haul contaminated soil to Secure Pembina Landfill from Global yard from Dec 18 - Dec 22.</u> <u>Total volume 3035.98 tonnes</u>			
JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>See spreadsheet for load details + volumes trucking only</u> PERMIT # TANK #'S SPECIAL CONDITIONS: # Of Company Employees: # Of Other Employees: CONSIGNED TO <u>Lexus Oilfield</u> ADDRESS DESTINATION ROUTING			<u>46,440.⁰⁰</u> <u>\$3,390.⁰⁰</u> <u>Total before G.S.T. \$49,830</u>
		TRAVEL TIME		
		OFF-ROAD TRAVEL TIME		
		OFF-ROAD WORKING TIME		
		TOTAL TICKET HOURS		
		MAXIMUM LIABILITY OF \$2.00 per pound (\$4.44 kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:		

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.
It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination and as to each party of any interest in or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM (a) No carrier is liable for loss, damage or delay in any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER	RECEIVED IN GOOD ORDER
SWAMPER	AUTHORIZED SIGNATURE <u>X</u>

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207134

Invoice Date: Dec 31/2015

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

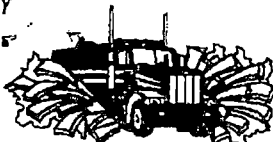
Location: SE 18-49-07 W5 - Cleanup

Reference: Dec 11-17/2015

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
59370-nb	20151217	nb	As per agreed price		1.00	41497.50	41497.50
SUBTOTAL							41497.50
GST (Registration # R888043247)							2074.88
TOTAL THIS INVOICE							43572.38

TERMS NET 30 DAYS

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 BT

NO. 59370

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	Estate Robert Boscher	DATE	Dec 2015
ADDRESS	SHIPPER	RIG NUMBER	
NB Job #		P.O. #	

HAULED FROM <u>Global Yard</u>	TRUCK UNIT No.
HAULED TO <u>Secure Pembina Landfill</u>	<u>NB MASTER</u>

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker : <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	Supply trucking to haul contaminated soil from Global yard to Secure Penoma Roadfill from Dec 11 - Dec 17			
JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare	Total volume = 2474.45 tonnes			
Precipitation:	see spreadsheet for load details + volumes	truckng		\$38,857.2
<input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard		poly		2640 ⁰⁰
Surface:				
Gravel Condition:	PERMIT #			
<input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud			Total before G.S.T.	\$41,497. ⁰⁰
Pavement Condition:	TANK #'S			
<input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice	SPECIAL CONDITIONS:			
Proper Rest:	# Of Company Employees:	# Of Other Employees:		
<input type="checkbox"/> Y <input type="checkbox"/> N	CONSIGNEE TO Lexia Oulton			
Permits / Road Use Agreements / Authorization In Place?	ADDRESS			
<input type="checkbox"/> Y <input type="checkbox"/> N	DESTINATION			
	ROUTING			
		TRAVEL TIME		
		OFF-ROAD TRAVEL TIME		
		OFF-ROAD WORKING TIME		
		TOTAL TICKET HOURS		
		MAXIMUM LIABILITY OF \$2.00 per pound (\$4.44 kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.		
		DECLARED VALUATION:		

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is hereby agreed that the carrier shall be liable for loss of, damage to, or delay in delivery of all or any portion of the goods, or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby accepted by the consignor and accepted for himself and his assigns. **NOTICE OF CLAIM:** (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by the Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

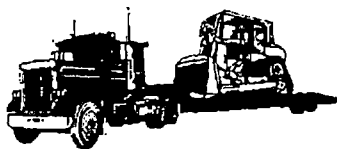
RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INX PDT REF#16098

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver



BREEZE TRUCKING LTD.

Box 6906, Drayton Valley, AB T7A 1S3
 OFFICE: (780) 514-3275 CELL: (780) 621-8704
 FAX: (780) 542-7044

INVOICE

NO. 17121

DATE 06/01/2016

PAGE 1 of 1

SOLD TO:

ESTATE OF ROBERT BOSCHER
 BOX 7882
 DRAYTON VALLEY, AB T7A 1S9

SHIP TO:

ESTATE OF ROBERT BOSCHER
 BOX 7882
 DRAYTON VALLEY, AB T7A 1S9

Date	Qty	Ticket #	Description	GST	Rate	Amount
JAN 6	2.5	30374	SUPPLY TRUCK AND TRAILER TO HAUL G 270 KOMATSU HOE AND PACKER FROM GLOBAL AND LAYSER TO RR 84 BURROW PIT AND GLOBAL		210.00	525.00
			G - GST 5%			
			GST			26.25
BREEZE TRUCKING LTD. GST: #88873 0892 RT						

NET DUE 30 DAYS FROM INVOICE DATE. 2% INTEREST PER MONTH. SECOR
 20131204-SE2944

TOTAL DUE
551.25
Lab. Rev. Ref. 465751



REELE TRAILING LTD.

TICKET # 30374

Box 6906, Drayton Valley, AB T7A 1S3
PH: (780) 621-8704 • FAX: (780) 542-7044

BILL OF LADING - TICKET

DATE: Jan 6/16.

BILL TO Estate of Robert Boscher

ADDRESS

P.O. BOX

POSTAL CODE

P.O. NUMBER

ATTENTION:

HAULED FROM Global YARD / LAYZER YARDHAULED TO RR84 Burdett / Global YARD

No. of Pieces

LOAD DESCRIPTION

1 270 Komatsu Hoe1 Packer.

Waiting Time

G.S.T. # 88873 0892 RT

WCB# 382739

Total Hours

Hours

Rate

Total

Supply truck: trailer to travel to
Global YARD load: haul Hoe to RR84
offload, travel to Layzer YARD, load Packer
Haul to Global YARD offload: return
to Base.

2.5

210.00

525.00

DECLARED VALUATION \$

Maximum liability of carrier is \$2.00 per
pound (\$4.41 per Kilogram) computed on the
total weight of the shipment unless declared
valuation states otherwise

It is mutually agreed, as to each carrier of all or any of the
goods over on or any portion of the route to destination,
and as to each party of any time interested in all or any of
the goods, that every service to be performed here under
shall be subject to all the conditions not prohibited by
law, whether printed or written, including conditions on
back hereof, which are hereby agreed by the consignor and
accepted for himself and his assigns.

TRUCK
TYPE
☒ Tractor
☐ Picker
☐ Bed
TRAILER
TYPE
☐ Hi-boy
☒ Low-boy
☐ Tandem
☒ Tri-dem
☐ 8 Wheel Jeep
☐ 16 Wheel Jeep

☐ 16 Wheel low boy
☐ Booster

PERMIT #

WEIGHT

LENGTH

WIDTH

HEIGHT

AMOUNT

UNIT #: 31

SUB TOTAL

525.00

G.S.T. # 88873 0892 RT

26.25

PERMIT

TOTAL AMOUNT

551.25

AUTHORIZED BY: _____

DRIVER: Shawn



Box 6720

Phone: (780) 547-5339

Drayton Valley, AB

Fax: (780) 547-1502

T7A 1S9

www.layser.ca

INVOICE**RECEIVED****Invoice No.: 2687****JAN 13 2016**

Date: 18/01/2016

Page: 1

To:

The Estate of Robert Boscher

Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

Location: Global Yard

GST No.: 887742278

WCB# 3004956

Ticket No.	Description	Hrs / Quantity	Price	Amount
for 29/12/15 L2903	Rental of Atlas Copeo MB 1700 Breaker			3,200.00
For 02/01/2016 L2793	22 - Komatsu PC220 LC-7	3.0	180.00	540.00
L2793	25 - John Deere 200D LC	10.0	175.00	1,750.00
L2793	9 - Service Truck	1.0	170.00	170.00
For 05/01/2016 L2794	15 - Komatsu D39PX	3.0	150.00	450.00
L2794	25 - John Deere 200D LC	8.5	175.00	1,487.50
L2794	82 - Kenworth T800B Tandem	1.0	150.00	150.00
L2794	9 - Service Truck	1.0	170.00	170.00
For 06/01/2016 L2795	22 - Komatsu PC220 LC-7	7.5	180.00	1,350.00
L2795	27 - John Deere 75D Excavator	8.5	190.00	1,615.00
L2795	74 - Bomag BW211D	6.5	145.00	942.50
L2795	9 - Service Truck	1.0	170.00	170.00
For 07/01/2016 L2796	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2796	23 - Komatsu PC270 LC-7	5.0	190.00	950.00
L2796	24 - John Deere 240D LC	4.5	175.00	787.50
L2796	74 - Bomag BW211D	9.0	145.00	1,305.00
L2796	9 - Service Truck	1.0	170.00	170.00
For 08/01/2016 L2797	15 - Komatsu D39PX	4.0	150.00	600.00
L2797	23 - Komatsu PC270 LC-7	9.5	190.00	1,805.00
L2797	24 - John Deere 240D LC	5.5	175.00	962.50
L2797	74 - Bomag BW211D	9.5	145.00	1,377.50
L2797	9 - Service Truck	1.0	170.00	170.00
For 09/01/2016 L2798	15 - Komatsu D39PX	4.0	150.00	600.00
L2798	23 - Komatsu PC270 LC-7	10.0	190.00	1,900.00
L2798	24 - John Deere 240D LC	4.5	175.00	787.50
L2798	74 - Bomag BW211D	8.5	145.00	1,232.50
L2798	9 - Service Truck	1.0	170.00	170.00
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.				Continue...

**INVOICE****Invoice No.: 2687**

To:

The Estate of Robert Boscher

Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

Date: 18/01/2016

Page: 2

Location: Global Yard

GST No.: 887742278

WCB# 3004956

Ticket No.	Description	Hrs / Quantity	Price	Amount
For 10/01/2016				
L2799	15 - Komatsu D39PX	9.0	150.00	1,350.00
L2799	23 - Komatsu PC270 LC-7	10.0	190.00	1,900.00
L2799	74 - Bomag BW211D	7.5	145.00	1,087.50
L2799	9 - Service Truck	1.0	170.00	170.00
For 11/01/2016				
L2800	15 - Komatsu D39PX	9.5	150.00	1,425.00
L2800	23 - Komatsu PC270 LC-7	11.0	190.00	2,090.00
L2800	74 - Bomag BW211D	9.5	145.00	1,377.50
L2800	9 - Service Truck	1.0	170.00	170.00
For 12/01/2016				
L2853	15 - Komatsu D39PX	9.5	150.00	1,425.00
L2853	23 - Komatsu PC270 LC-7	9.0	190.00	1,710.00
L2853	74 - Bomag BW211D	9.5	145.00	1,377.50
L2853	9 - Service Truck	1.0	170.00	170.00
For 13/01/2016				
L2854	15 - Komatsu D39PX	9.5	150.00	1,425.00
L2854	23 - Komatsu PC270 LC-7	9.5	190.00	1,805.00
L2854	74 - Bomag BW211D	9.5	145.00	1,377.50
L2854	9 - Service Truck	1.0	170.00	170.00
For 14/01/2016				
L2855	15 - Komatsu D39PX	9.5	150.00	1,425.00
L2855	23 - Komatsu PC270 LC-7	10.0	190.00	1,900.00
L2855	74 - Bomag BW211D	9.5	145.00	1,377.50
L2855	9 - Service Truck	1.0	170.00	170.00
For 15/01/2016				
L2698	15 - Komatsu D39PX	9.5	150.00	1,425.00
L2698	23 - Komatsu PC270 LC-7	10.5	190.00	1,995.00
L2698	74 - Bomag BW211D	9.5	145.00	1,377.50
L2698	9 - Service Truck	1.0	170.00	170.00
Subtotal:				55,392.50
G - GST @ 5%				
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.				Continue...

**INVOICE****Invoice No.: 2687****To:****The Estate of Robert Boscher**

Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

Date: 18/01/2016

Page: 3

Location: Global Yard

GST No.: 887742278

WCB# 3004956

Ticket No.	Description	Hrs / Quantity	Price	Amount
GST				2,769.69
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.			Total Amount	58,162.19



18104 - 111 Avenue
Edmonton, Alberta
T5S 2R1, Canada
(780) 452-0606

www.terrafirmarequipment.com

GST NUMBER: R105178651

RENTAL INVOICE/CONTRACT

Mon 8:00 - 5:00 Fri 8:00 - 5:00
Tue 8:00 - 5:00 Sat CLOSED
Wed 8:00 - 5:00 Sun CLOSED
Thu 8:00 - 5:00 Visa MC AMX

Pg# 1

Bill To

LAYS01

LAYSER EARTH WORKS INC.
PO BOX 6720 STN MAIN.
DRAYTON VALLEY, AB T7A1S1

Ph: 780 542 5332 CLARENCE

Contract#

0006843

Date

12/29/15

Status

Closed

Ship To

LAYSER EARTH WORKS INC.
PO BOX 6720 STN MAIN.
DRAYTON VALLEY, AB T7A1S1

Ph: 780 542 5332

Invoice#	Sl	P/O#	Employee	Tag#	Driver's License #	TxSale	TxRnt	User	Terms
0006843-01	0	CLARENCE	C. Layden			GST	GST	BJ	Net 30
Trms	Item#	Description	Rental	Due/Return	Qty	Unit Price	Total		
Rtrn	BRE462-001	2012 ATLAS COPCO MB 1700 BREAKER Serial# DEQ121768 / ATL001V	12/29/15@10:54	01/04/16@10:42	-1.00	3200.0000	3200.00		
Rtrn	BRA019-001	250 WB SERIES BRACKET FITS MB 1700 Serial# 0709-1247009 /	12/29/15@10:54	01/04/16@10:42	-1.00	0.0000	0.00		

Cash: 0.00 Check: 0.00 Crdt C: 0.00 Billed: 3360.00 Pay@Return:

Job Ref: 2012 Atlas Copco Mb 1700

Rental Charges	3,200.00
Sale/Used Amount	0.00
Discount	0.00
Delivery/Misc/Env	0.00
Damage Waiver	0.00
Use/Sales Tax	160.00
Current Total	3,360.00
Previous Total	0.00
Contract Total	3,360.00
Paid-To-Date	0.00
BALANCE DUE	3,360.00

GST Number: R105178651

We thank you for your business.

Rental Invoices are payable upon receipt and subject to 1.5% interest per month (18% per annum) on all past due accounts. All rental equipment remains the property of TerraFirma.

* - Current Transactions Only

"YOU PAY FOR TIME OUT NOT TIME USED"

01/05/16 10:43:41



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: Estate of Bob Buscher No.: L 2903

Date: Dec 29 - 2015

For: Vern Busche LSD: Global Yard

AFE: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

Job Description: Rental for hydraulic breaker to break down frost.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Rental		Atlas Copco 1713 1700 Breaker	1 week		3200.00

NRK POT RI I. 7/1503

SUBTOTAL	3200.00
----------	---------

GST 160-00

TOTAL	3360.00
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Approved: _____



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: Estate of No.: L 2793
Robert Boscher Date: Jan 2/16

For: _____ LSD: Global Yard

Job Description: *Breaking frost, digging
and loading impacted material.*

[illegible]

DATE FOR THE REVIEW

SUBTOTAL	2460. ⁰⁰
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GST	123.00
-----	--------

TOTAL	2583.00
-------	---------

Approved: _____



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: Estate of
Robert Buscher

No.: L 2794

Date: Jan 5/16

For: _____ LSD: Global yard

AFE: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

Job Description: Load trucks with impacted material. Clearing snow at backfill source.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
 Phone: 780-542-5332 • Fax: 780-621-1892
 WCB #3004956 GST # 88774 2278 RT

To: Estate of No.: L 2795
Robert Boscher Date: Jan 6 /16
 For: _____ LSD: Global Yard
 AFE: _____

Job Description: Digging and loading
trucks with clean fill. Levelling
and packing.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Josh	27	Komatsu PC 270	8.5	190.00	1615.00
	92	Service truck	1	170.00	170.00
clarence	22	Komatsu PC 220	7.5	180.00	1350.00
Andy	74	Bomag packer	6.5	145.00	942.50

BIB POT RFE 301901

SUBTOTAL 4077.50
 GST 203.88
 TOTAL 4281.38

Approved: _____



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: Estate of No.: L 2796
Robert Buscher Date: Jan 7/16

Date: Jan 7/16

For: _____ LSD: Global Fund

AFE: 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816

Job Description: Digging and loading impacted material. Digging and loading clean fill. Levelling and packing.

[illegible]

To: Estate of
Robert Boscher

No.: L 2800

Date: Jun 11/16

For: _____

LSD: Global Yard

Job Description: Dig and load clean fill. Level and compact.

[illegible]

To: Estate of
Robert Boscher

No.: L 2853

Date: Jan 12/16

For: _____ LSD: Global Yard

Job Description: Dig and load clean fill.
Level and compact.

[illegible]

To: Estate of
Robert Buscher

Date: Jan 13 / 16

LSD: Global Yard

AFE:

Job Description: Dig and load clean fill.
Level and compact.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: Estate of
Robert & Boscher

No.: L 2855

Date: Jan 14 / 16

For: _____ LSD: Global Yard

Job Description: Dry and level clean fill.
Level and compact.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
 Phone: 780-542-5332 • Fax: 780-621-1892
 WCB #3004956 GST # 88774 2278 RT

To: Estate of Bub Buscher No.: L 2698

Date: Jan 15 2016

For: Vein Buscher LSD: Global Yard

AFE:

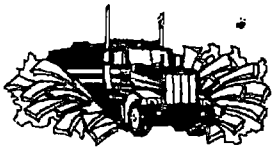
Job Description: Dig and load clean fill at
barrow pit. Level and compact at
Global Yard.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Tush	23	Komatsu PC270	10 1/2	190.00	1995.00
	92	Service truck	1	170.00	170.00
Clemons	15	Komatsu D39	9.5	150.00	1425.00
Tyler	74	Burns & packer	9.5	145.00	1377.50

WCB #3004956

SUBTOTAL 4967.50
 GST 248.38
 TOTAL 5215.88

Approved: _____

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207632

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher
 PO Box 6653
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
295037	20160118	nb	1 Ton Truck / Driver		5.00	110.00	550.00
295034	20160101	nb	1 Ton Truck / Driver		5.00	110.00	550.00
294099	20160104	nb	1 Ton Truck / Driver		5.00	110.00	550.00
62454-641	20160106	641	Roll Off Truck		2.00	190.00	380.00
			Loyalty Discount		-1.00	38.00	-38.00
			Membrane Liner		1.00	738.20	738.20
			OR RPE25-11.83' x 160'				
			Rocket Express-Freight charge		1.00	74.24	74.24
61556-850	20160105	850	Roll Off Truck		5.00	190.00	950.00
			Loyalty Discount		-1.00	95.00	-95.00
SUBTOTAL							3659.44
GST (Registration # R888043247)							182.97
TOTAL THIS INVOICE							3842.41

TERMS NET 30 DAYS

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
WCB 387901/1



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

Phone: (780) 542-5777
24 HOUR SERVICE
Fax: (780) 542-4111

Nº 295034

START _____ FINISH _____ DATE Dec 29 20 15 UNIT NO. R-07
CHARGE TO Robert Bosher Equipment NB JOB NO. _____
RECEIVED FROM Terra Firma RIG _____
DELIVERED TO Global yrd. AFE/PO NO. _____

DANGEROUS GOODS INFORMATION

SHIPPING NAME _____ CLASS _____ U.N.# _____ PKG. GRP. _____
RESIDUE LAST CONTAINED _____ WASTE MANIFEST # _____
CUSTOMER 24 hour emergency # _____ CANUTEC # 613-996-6666

MULTIPLE LOADS Y / N _____ NUMBER OF LOADS _____ TRUCK CAP. _____ M3 / BBL _____
Multiple loads: mark each load, empty or loaded on a separate line.

DESCRIPTION	CU. METRES	HOURS	RATE	AMOUNT
Supply truck & trailer to pick up Hoe Braker. at Terra firma. haul to D.V.		5	152 110	760. 550
SWAMPER				
PRESSURE WASHER				
HOT WATER				
COLD WATER				
CHEMICAL				
AIR EQUIPMENT				
PERMIT #				
DISPOSAL				
MISC.				

TOTAL BEFORE G.S.T. 550

Ink Pot Ref #L8308

DRIVER'S SIGNATURE Tegan Nelson

SWAMPER _____

APPROVED X

ORDERED BY: Clarence Layden PHONE: _____
(PLEASE PRINT)

JOURNEY

MGMT

Light Conditions:
☐ Dark ☐ Dawn/Dusk ☐ Sunny ☐ Overcast ☐ Snowglare

Surface: Gravel Condition:
☐ Dry ☐ Slippery Ice ☐ Sticky Mud ☐ Slimy Mud

Permits / Road Use Agreements / Authorization In Place?
☐ Y ☐ N

Precipitation:
☐ Dry ☐ Rain ☐ Sleet ☐ Downpour ☐ Snow ☐ Blizzard

Pavement Condition:
☐ Dry ☐ Wet ☐ Slippery Ice

Proper Rest:
☐ Y ☐ N

WHITE - Original BLUE - Customer GREEN - Office CANARY - Field PINK - Field GOLD - Driver

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
WCB 387901/1



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

Phone: (780) 542-5777
24 HOUR SERVICE
Fax: (780) 542-4111

Nº 294099

START _____ FINISH _____ DATE Jan 4 20 16 UNIT NO. White Dodge
CHARGE TO Robert Bosner Estates NB JOB NO. Ken pickup
RECEIVED FROM Global RIG _____
DELIVERED TO Terra Firma AFE/PO NO. _____

DANGEROUS GOODS INFORMATION

SHIPPING NAME _____ CLASS _____ U.N.# _____ PKG. GRP. _____
RESIDUE LAST CONTAINED _____ WASTE MANIFEST # _____
CUSTOMER 24 hour emergency # _____ CANUTEC # 613-996-6666

MULTIPLE LOADS Y / N _____ NUMBER OF LOADS _____ TRUCK CAP. _____ M3 / BBL _____
Multiple loads: mark each load, empty or loaded on a separate line.

DESCRIPTION	TYPE OF CONTAINER	HOURS	RATE	AMOUNT
Supply truck to fuel breaker back to rental yard in Edmonton		5	152 110	760 550
SWAMPER				
PRESSURE WASHER				
HOT WATER				
COLD WATER				
CHEMICAL				
AIR EQUIPMENT				
PERMIT #				
DISPOSAL				
MISC.				
				550

TOTAL BEFORE G.S.T.

Ink Pot Ref #L6308

DRIVER'S SIGNATURE Tegan

SWAMPER _____

APPROVED **X**

ORDERED BY: Clarence Layton PHONE: 780 202 0157
(PLEASE PRINT)

JOURNEY

Light Conditions:
☐ Dark ☐ Dawn/Dusk ☐ Sunny ☐ Overcast ☐ Snowglare

Surface: Gravel Condition:
☐ Dry ☐ Slippery Ice ☐ Sticky Mud ☐ Slimy Mud

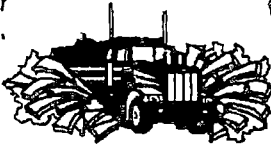
Permits / Road Use Agreements / Authorization In Place?
☐ Y ☐ N

Precipitation:
☐ Dry ☐ Rain ☐ Sleet ☐ Downpour ☐ Snow ☐ Blizzard

Pavement Condition:
☐ Dry ☐ Wet ☐ Slippery Ice

Proper Rest:
☐ Y ☐ N

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 62454

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Boscher (Estate)</u>	DATE <u>Jan 6/15</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM <u>D.V.</u>	TRUCK UNIT No. <u>641</u>
HAULED TO	

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	<u>Supply Rollover To #Haul</u>			
JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>STraw To P.t</u>	<u>2</u>	<u>190</u>	<u>380</u>
	<u>Royalty Dis</u>	<u>- 10</u>		<u>-38</u>
				<u>342⁰⁰</u>
	<u>One Membrane Liner</u>			<u>738²⁰</u>
	<u>-OR RPE 25 - 11.83' X 160'</u>			
	<u>Freight Charge - Rocket Express</u>			<u>74²⁴</u>
	PERMIT #			
	TANK #'S <u>7 Bales STraw</u>			
			Total before G.S.T.	<u>1154⁴⁴</u>
	CONSIGNEE TO			
	ADDRESS			
	DESTINATION			
	ROUTING			
	MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.			
	DECLARED VALUATION:			

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.
It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER Bernie Bevans

SWAMPER

RECEIVED IN GOOD ORDER
AUTHORIZED SIGNATURE X

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF: L6309

ALTA. T7A 1R9 DRAYTON VALLEY ALTA. T7A 1R9

BOX 6487
 DRAYTON VALLEY
 ALTA. T7A 1R9
 W.C.B. # 6690333



**NELSON
 BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
 24 HOUR SERVICE
 FAX: 542-4111
 BN#88804 3247 RT

NO-61556

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO BOELTER ESTATE	DATE JAN 5-2016
ADDRESS SHIPPER	RIG NUMBER
NB Job #	P.O. #

HAULED FROM Global Yard Clean up	TRUCK UNIT No. 850
HAULED TO	

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	Go To Loc Load Metal & Cable From CLEAN-up Del 5 straw Bails To WATER WARE THERE LOADING CLAY. DISCOUNTS Del 4 straw Bails To FARMER Reside LOADING Sight.	 5 	 1900 1080 	 950.00 85 \$855
PERMIT #		Total before G.S.T.		
TANK #'S				

CONSIGNED TO

ADDRESS

DESTINATION

ROUTING

MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.

DECLARED VALUATION:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER **[Signature]**

SWAMPER

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

WHITE - Original BILL - Customer COPY - Driver CANCELLED - GOLD - Partner

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207633

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher
 PO Box 6653
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: Dec 28-30/15

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62434-nb	20160131	nb	As per agreed price Supply trucks to haul contaminated soil from location to landfill as per the attached approved ticket		1.00	20237.50	20237.50 .00
SUBTOTAL							20237.50
GST (Registration # R888043247)							1011.88
TOTAL THIS INVOICE							21249.38

TERMS NET 30 DAYS

INX POT 8FE#16309

Estate Robert Boschér

Dec. 2015

Contact: Lexya Oultan

Contaminants to Disposal

NB ticket #

Ticket #	Unit#	Date	Secure Pembina Tonnes	Poly Rate	Charge Rate	Hrs	Total
62280	682	28-Dec	31.15	\$ 30.00	\$ 185.00	8	\$ 1,570.00
			30.56	\$ 30.00			
			30.12	\$ 30.00			
296106	683	28-Dec	40.33	\$ 60.00	\$ 195.00	8	\$ 1,740.00
			41.44	\$ 60.00			
			39.05	\$ 60.00			
62362	687	28-Dec	33.66	\$ 30.00	\$ 185.00	8	\$ 1,570.00
			32.86	\$ 30.00			
			34.49	\$ 30.00			
1-122979	688	28-Dec	31.4	\$ 30.00	\$ 185.00	7.5	\$ 1,447.50
			32.68	\$ 30.00			
62250	689	28-Dec	32.92	\$ 30.00	\$ 185.00	8.5	\$ 1,662.50
			31.93	\$ 30.00			
			33.82	\$ 30.00			
Daily Subtotals			476.41	\$ 510.00		40	\$ 7,990.00
62280	682	29-Dec	30.85	\$ 30.00	\$ 185.00	4.5	\$ 862.50
296107	683	29-Dec	39.75	\$ 60.00	\$ 195.00	6	\$ 1,290.00
			38.28	\$ 60.00			
1-122979	688	29-Dec	32.28	\$ 30.00	\$ 185.00	6.5	\$ 1,292.50
			30.82	\$ 30.00			
			30.49	\$ 30.00			
62250	689	29-Dec	32.72	\$ 30.00	\$ 185.00	6.5	\$ 1,262.50
			33.27	\$ 30.00			
Daily Subtotals			268.46	\$ 300.00		23.5	\$ 4,707.50
62282	682	30-Dec	29.16	\$ 30.00	\$ 185.00	13	\$ 2,550.00
			30.79	\$ 30.00			
			31.71	\$ 30.00			
			34.45	\$ 30.00			
			29.45	\$ 30.00			
296108	683	30-Dec	39.98	\$ 60.00	\$ 195.00	13	\$ 2,835.00
			38.78	\$ 60.00			
			38.35	\$ 60.00			
			40.81	\$ 60.00			
			37.97	\$ 60.00			
62362	687	30-Dec	31.59	\$ 30.00	\$ 185.00	13	\$ 2,155.00
			32.71	\$ 30.00			
			33.71	\$ 30.00			
			35.40	\$ 30.00			
			30.30	\$ 30.00			
Daily Subtotals			515.16	\$ 600.00		39	\$ 7,540.00
Totals			1260.03	\$ 1,410.00		102.5	\$ 20,237.50

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207634

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

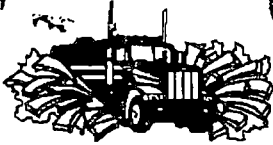
Location: SE 18-49-07 W5 - Cleanup

Reference: Jan 2-7th/15

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62435-nb	20160131	nb	As per agreed price	1.00	15322.50		15322.50
SUBTOTAL							15322.50
GST (Registration # R888043247)							766.13
TOTAL THIS INVOICE							16088.63

TERMS NET 30 DAYS

BOX 6487
 DRAYTON VALLEY
 ALTA. T7A 1R9
 W.C.B. # 6690333



NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
 24 HOUR SERVICE
 FAX: 542-4111
 BN#88804 3247 RT

NO. 62435

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Bascher Estate</u>	DATE <u>January 2016</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM <u>Global Yard</u>	TRUCK UNIT No.
HAULED TO <u>Seane Pembina Landfill</u>	<u>Nelson Bros Master</u>

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker : <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization in Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>Supply trucking to haul contaminated soil from Global Yard to Seane Pembina Landfill. Please see attached spreadsheet for load details and volumes</u> <u>Total volume hauled: 998.28 tonnes</u> <u>trucking</u> <u>poly</u>			
	PERMIT #			
	TANK #'S			
			Total before G.S.T.	<u>\$15,322.50</u>

Lorya Oultam CONSIGNED TO ADDRESS DESTINATION ROUTING	
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER	RECEIVED IN GOOD ORDER
SWAMPER	AUTHORIZED SIGNATURE <u>X</u>

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF#L6309

Estate Robert Boscher**Jan. 2016**

Contact: Lexya Oultan

Contaminants to Disposal

NB ticket #62435

Ticket #	Unit#	Date	Secure Pembina Tonnes	Poly Rate	Charge Rate	Hrs	Total
296109	683	2-Jan	39.61	\$ 60.00	\$ 195.00	8	\$ 1,740.00
			39.14	\$ 60.00			
			39.00	\$ 60.00			
62363	687	2-Jan	32.15	\$ 30.00	\$ 185.00	10	\$ 1,970.00
			33.01	\$ 30.00			
			34.71	\$ 30.00			
			33.30	\$ 30.00			
1-122980	688	2-Jan	30.06	\$ 30.00	\$ 185.00	7.5	\$ 1,477.50
			30.33	\$ 30.00			
			29.66	\$ 30.00			
62701	689	2-Jan	31.45	\$ 30.00	\$ 185.00	12.5	\$ 2,462.50
			33.02	\$ 30.00			
			32.99	\$ 30.00			
			32.54	\$ 30.00			
			35.73	\$ 30.00			
Daily Subtotals			506.70	\$ 540.00		38	\$ 7,650.00
296110	683	3-Jan	39.57	\$ 60.00	\$ 195.00	3	\$ 645.00
			39.57	\$ 60.00		3	\$ 645.00
296111	683	5-Jan	38.51	\$ 60.00	\$ 195.00	10	\$ 2,190.00
			40.78	\$ 60.00			
			41.75	\$ 60.00			
			33.23	\$ 60.00			
62363	687	5-Jan	30.68	\$ 30.00	\$ 185.00	10	\$ 1,970.00
			34.07	\$ 30.00			
			35.06	\$ 30.00			
			29.57	\$ 30.00			
62703	689	5-Jan	31.1	\$ 30.00	\$ 185.00	8	\$ 1,570.00
			33.23	\$ 30.00			
			30.75	\$ 30.00			
Daily Subtotals			378.73	\$ 450.00		28	\$ 5,730.00
62364	687	6-Jan	35.39	\$ 30.00	\$ 185.00	3	\$ 555.00
Daily Subtotals			35.39	\$ 30.00		3	\$ 555.00
296113	683	7-Jan	38.89	\$ 60.00	\$ 195.00	3.5	\$ 742.50
			38.89	\$ 60.00		3.5	\$ 742.50
Totals			999.28	\$ 1,140.00		75.5	\$ 15,322.50

Invoice

Tax registration number: 857304323

SECURE
energy services**INVOICE TO:****The Estate of Robert Boscher**P.O Box 6653
Drayton Valley, AB T7Z 1S1
CAN

Attention: Vernon Boscher

Unique Well Identifier (UWI): 100-SE-18-049-07W5-00**Owner/Producer of UWI: The Estate of Robert Boscher****SCA Number: SESC047367****Invoice number: PEMLF331950****Invoice date: Feb 04, 2016****Facility: Secure Pembina Landfill****Facility UWI: SE-18-050-11W5M****Loads from: 1/2/2016****To: 1/29/2016**

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	5347.49 Tonnes	CAD	\$19.00	\$101,602.31
Subtotal				\$101,602.31
GST				\$5,080.12
Invoice Amount Due				\$106,682.43

Signatory: Lexya Oulton**Secondary Signatory: Dee Thompson****Please forward payment to:****Secure Energy Services Inc.****Bow Valley Square 2, 3600 - 205 5th Ave SW, Calgary, AB, T2P 2V7, CAN****Terms - payable upon receipt**

If you have any questions regarding this invoice, please contact Carol Dietz.

Phone : 780-542-4733

Fax : 888-562-7704

Email : CDietz@secure-energy.com

Secure Energy Services thanks you for your business!

Invoice Detail

UWI: 100-SE-18-049-07W5-00
 Owner: The Estate of Robert Boscher
 Invoice number: PEMLF331950

SECURE
 energy services

Date	Trucking Company	Manifest #		Bill of Lading		Meter / Scale Receipt	
	Service Description	Gross Wt	Tare Wt	Net Wt. Units	% of Load	Rate	Amount
Jan 02, 2016	Nelson Bros. Oilfield Services	N		16926		PEMLF026698-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.69	24.24	31.45 Tonnes		\$19.00	\$597.55
Jan 02, 2016	Nelson Bros. Oilfield Services	N		17657		PEMLF026700-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.44	18.38	30.06 Tonnes		\$19.00	\$571.14
Jan 02, 2016	Nelson Bros. Oilfield Services	N		18303		PEMLF026701-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.25	24.10	32.15 Tonnes		\$19.00	\$610.85
Jan 02, 2016	Nelson Bros. Oilfield Services	N		17871		PEMLF026704-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.53	20.53	39.00 Tonnes		\$19.00	\$741.00
Jan 02, 2016	Nelson Bros. Oilfield Services	N		16927		PEMLF026708-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.89	22.87	33.02 Tonnes		\$19.00	\$627.38
Jan 02, 2016	Nelson Bros. Oilfield Services	N		17658		PEMLF026709-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.72	17.39	30.33 Tonnes		\$19.00	\$576.27
Jan 02, 2016	Nelson Bros. Oilfield Services	N		18304		PEMLF026710-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.99	22.98	33.01 Tonnes		\$19.00	\$627.19

Invoice Detail**SECURE**
energy services

UWI: 100-SE-18-049-07W5-00
 Owner: The Estate of Robert Boscher
 Invoice: PEMLF331950

Jan 02, 2016	Nelson Bros. Oilfield Services	N	16928	PEMLF026713-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.99	23.00	32.99 Tonnes	\$19.00	\$626.81
Jan 02, 2016	Nelson Bros. Oilfield Services	N	17872	PEMLF026714-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.35	19.21	39.14 Tonnes	\$19.00	\$743.66
Jan 02, 2016	Nelson Bros. Oilfield Services	N	17659	PEMLF026716-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.05	17.39	29.66 Tonnes	\$19.00	\$563.54
Jan 02, 2016	Nelson Bros. Oilfield Services	N	18305	PEMLF026717-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.70	22.99	34.71 Tonnes	\$19.00	\$659.49
Jan 02, 2016	Nelson Bros. Oilfield Services	N	16929	PEMLF026724-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.56	24.02	32.54 Tonnes	\$19.00	\$618.26
Jan 02, 2016	Nelson Bros. Oilfield Services	N	17873	PEMLF026725-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.83	19.22	39.61 Tonnes	\$19.00	\$752.59
Jan 02, 2016	Nelson Bros. Oilfield Services	N	18306	PEMLF026726-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.39	24.09	33.30 Tonnes	\$19.00	\$632.70
Jan 02, 2016	Nelson Bros. Oilfield Services	N	16930	PEMLF026729-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.81	24.08	35.73 Tonnes	\$19.00	\$678.87

Invoice Detail

UWI: 100-SE-18-049-07W5-00
 Owner: The Estate of Robert Boscher
 Invoice: PEMLF331950

SECURE
 energy services

Jan 03, 2016	Nelson Bros. Oilfield Services	N	17874	PEMLF026735-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.98	20.41	39.57 Tonnes	\$19.00	\$751.83
Jan 05, 2016	Nelson Bros. Oilfield Services	N	18307	PEMLF026763-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.55	24.87	30.68 Tonnes	\$19.00	\$582.92
Jan 05, 2016	Nelson Bros. Oilfield Services	N	17875	PEMLF026765-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.22	19.71	38.51 Tonnes	\$19.00	\$731.69
Jan 05, 2016	Nelson Bros. Oilfield Services	N	16931	PEMLF026767-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	54.88	23.78	31.10 Tonnes	\$19.00	\$590.90
Jan 05, 2016	Nelson Bros. Oilfield Services	N	18308	PEMLF026769-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.99	23.92	34.07 Tonnes	\$19.00	\$647.33
Jan 05, 2016	Nelson Bros. Oilfield Services	N	16001	PEMLF026770-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.68	17.90	40.78 Tonnes	\$19.00	\$774.82
Jan 05, 2016	Nelson Bros. Oilfield Services	N	16932	PEMLF026771-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.78	23.55	33.23 Tonnes	\$19.00	\$631.37
Jan 05, 2016	Nelson Bros. Oilfield Services	N	18309	PEMLF026774-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.02	22.96	35.06 Tonnes	\$19.00	\$666.14

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Jan 05, 2016	Nelson Bros. Oilfield Services	N	16002	PEMLF026775-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.00	18.25	41.75 Tonnes	\$19.00	\$793.25
Jan 05, 2016	Nelson Bros. Oilfield Services	N	16933	PEMLF026776-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	54.17	23.42	30.75 Tonnes	\$19.00	\$584.25
Jan 05, 2016	Nelson Bros. Oilfield Services	N	18310	PEMLF026778-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	53.29	23.72	29.57 Tonnes	\$19.00	\$561.83
Jan 05, 2016	Nelson Bros. Oilfield Services	N	16003	PEMLF026779-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	52.44	19.21	33.23 Tonnes	\$19.00	\$631.37
Jan 07, 2016	Nelson Bros. Oilfield Services	N	18311	PEMLF026808-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.87	24.48	35.39 Tonnes	\$19.00	\$672.41
Jan 07, 2016	Nelson Bros. Oilfield Services	N	16005	PEMLF026812-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.22	20.33	38.89 Tonnes	\$19.00	\$738.91
Jan 19, 2016	Nelson Bros. Oilfield Services	N	18315	PEMLF027126-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.66	24.70	32.96 Tonnes	\$19.00	\$626.24
Jan 19, 2016	Nelson Bros. Oilfield Services	N	16937	PEMLF027128-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.53	24.55	30.98 Tonnes	\$19.00	\$588.62

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Jan 19, 2016	Nelson Bros. Oilfield Services	N	18316	PEMLF027139-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.52	24.70	32.82 Tonnes	\$19.00	\$623.58
Jan 19, 2016	Nelson Bros. Oilfield Services	N	16938	PEMLF027141-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.28	24.50	33.78 Tonnes	\$19.00	\$641.82
Jan 19, 2016	Nelson Bros. Oilfield Services	N	16014	PEMLF027146-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.18	21.97	37.21 Tonnes	\$19.00	\$706.99
Jan 19, 2016	Nelson Bros. Oilfield Services	N	18317	PEMLF027150-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.77	24.64	34.13 Tonnes	\$19.00	\$648.47
Jan 19, 2016	Nelson Bros. Oilfield Services	N	16939	PEMLF027151-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.41	24.44	34.97 Tonnes	\$19.00	\$664.43
Jan 19, 2016	Nelson Bros. Oilfield Services	N	16015	PEMLF027157-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.81	21.88	37.93 Tonnes	\$19.00	\$720.67
Jan 19, 2016	Nelson Bros. Oilfield Services	N	18318	PEMLF027163-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.41	24.58	33.83 Tonnes	\$19.00	\$642.77
Jan 19, 2016	Nelson Bros. Oilfield Services	N	16940	PEMLF027164-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.44	24.38	31.06 Tonnes	\$19.00	\$590.14

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Jan 20, 2016	Nelson Bros. Oilfield Services	N	18319	PEMLF027179-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	57.41	24.86	32.55 Tonnes
	Soil, N.O.S			\$19.00 \$618.45
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16941	PEMLF027180-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	55.38	24.70	30.68 Tonnes
	Soil, N.O.S			\$19.00 \$582.92
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16016	PEMLF027183-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	60.31	22.15	38.16 Tonnes
	Soil, N.O.S			\$19.00 \$725.04
Jan 20, 2016	Nelson Bros. Oilfield Services	N	18320	PEMLF027190-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	58.82	24.69	34.13 Tonnes
	Soil, N.O.S			\$19.00 \$648.47
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16942	PEMLF027191-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	55.92	24.56	31.36 Tonnes
	Soil, N.O.S			\$19.00 \$595.84
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16017	PEMLF027193-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	59.69	22.07	37.62 Tonnes
	Soil, N.O.S			\$19.00 \$714.78
Jan 20, 2016	Nelson Bros. Oilfield Services	N	18321	PEMLF027196-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	58.28	24.64	33.64 Tonnes
	Soil, N.O.S			\$19.00 \$639.16
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16943	PEMLF027200-LF
	Landfill Disposal Class 2			
	- Remediation -			
	Contaminated Debris	56.01	24.51	31.50 Tonnes
	Soil, N.O.S			\$19.00 \$598.50

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Jan 20, 2016	Nelson Bros. Oilfield Services	N	16018	PEMLF027202-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.50 22.02	38.48 Tonnes	\$19.00 \$731.12
Jan 20, 2016	Nelson Bros. Oilfield Services	N	18322	PEMLF027206-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.23 24.68	31.55 Tonnes	\$19.00 \$599.45
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16019	PEMLF027210-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.19 22.07	39.12 Tonnes	\$19.00 \$743.28
Jan 20, 2016	Nelson Bros. Oilfield Services	N	16944	PEMLF027212-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.60 24.75	30.85 Tonnes	\$19.00 \$586.15
Jan 21, 2016	Nelson Bros. Oilfield Services	N	18323	PEMLF027216-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.71 24.72	32.99 Tonnes	\$19.00 \$626.81
Jan 21, 2016	Nelson Bros. Oilfield Services	N	16945	PEMLF027219-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.24 24.67	32.57 Tonnes	\$19.00 \$618.83
Jan 21, 2016	Nelson Bros. Oilfield Services	N	18324	PEMLF027220-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.61 24.66	32.95 Tonnes	\$19.00 \$626.05
Jan 21, 2016	Nelson Bros. Oilfield Services	N	16020	PEMLF027223-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.78 21.86	36.92 Tonnes	\$19.00 \$701.48

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Jan 21, 2016	Nelson Bros. Oilfield Services	N	17323	PEMLF027224-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.74	20.08	28.66 Tonnes	\$19.00	\$544.54
Jan 21, 2016	Nelson Bros. Oilfield Services	N	18325	PEMLF027226-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.12	24.76	33.36 Tonnes	\$19.00	\$633.84
Jan 21, 2016	Nelson Bros. Oilfield Services	N	16021	PEMLF027227-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.82	21.79	38.03 Tonnes	\$19.00	\$722.57
Jan 21, 2016	Nelson Bros. Oilfield Services	N	17324	PEMLF027228-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.99	19.92	29.07 Tonnes	\$19.00	\$552.33
Jan 21, 2016	Nelson Bros. Oilfield Services	N	16946	PEMLF027230-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.20	24.63	32.57 Tonnes	\$19.00	\$618.83
Jan 21, 2016	Nelson Bros. Oilfield Services	N	18426	PEMLF027234-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.62	24.55	35.07 Tonnes	\$19.00	\$666.33
Jan 21, 2016	Nelson Bros. Oilfield Services	N	16022	PEMLF027236-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	62.08	21.75	40.33 Tonnes	\$19.00	\$766.27
Jan 21, 2016	Nelson Bros. Oilfield Services	N	17325	PEMLF027238-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.32	19.98	29.34 Tonnes	\$19.00	\$557.46

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Jan 21, 2016	Nelson Bros. Oilfield Services	N	16947	PEMLF027240-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.31 24.60	31.71 Tonnes	\$19.00 \$602.49
Jan 21, 2016	Nelson Bros. Oilfield Services	N	16023	PEMLF027241-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.50 21.72	35.78 Tonnes	\$19.00 \$679.82
Jan 21, 2016	Nelson Bros. Oilfield Services	N	17326	PEMLF027242-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.54 19.92	29.62 Tonnes	\$19.00 \$562.78
Jan 21, 2016	Nelson Bros. Oilfield Services	N	18427	PEMLF027245-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.16 24.54	34.62 Tonnes	\$19.00 \$657.78
Jan 22, 2016	Nelson Bros. Oilfield Services	N	17671	PEMLF027249-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	46.13 18.86	27.27 Tonnes	\$19.00 \$518.13
Jan 22, 2016	Nelson Bros. Oilfield Services	N	18428	PEMLF027250-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.80 24.79	31.01 Tonnes	\$19.00 \$589.19
Jan 22, 2016	Nelson Bros. Oilfield Services	N	16948	PEMLF027251-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.06 24.62	31.44 Tonnes	\$19.00 \$597.36
Jan 22, 2016	Nelson Bros. Oilfield Services	N	17672	PEMLF027261-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.68 18.91	31.77 Tonnes	\$19.00 \$603.63

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Jan 22, 2016	Nelson Bros. Oilfield Services	N	18429	PEMLF027262-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.96	24.65	32.31 Tonnes	\$19.00	\$613.89
Jan 22, 2016	Nelson Bros. Oilfield Services	N	16949	PEMLF027265-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	54.75	24.56	30.19 Tonnes	\$19.00	\$573.61
Jan 22, 2016	Nelson Bros. Oilfield Services	N	17911	PEMLF027268-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.28	25.10	32.18 Tonnes	\$19.00	\$611.42
Jan 22, 2016	Nelson Bros. Oilfield Services	N	17673	PEMLF027269-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.66	18.85	28.81 Tonnes	\$19.00	\$547.39
Jan 22, 2016	Nelson Bros. Oilfield Services	N	18430	PEMLF027271-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.75	24.64	33.11 Tonnes	\$19.00	\$629.09
Jan 22, 2016	Nelson Bros. Oilfield Services	N	16950	PEMLF027274-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.29	24.49	34.80 Tonnes	\$19.00	\$661.20
Jan 22, 2016	Nelson Bros. Oilfield Services	N	17674	PEMLF027282-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.25	18.82	31.43 Tonnes	\$19.00	\$597.17
Jan 22, 2016	Nelson Bros. Oilfield Services	N	18431	PEMLF027285-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.68	24.55	34.13 Tonnes	\$19.00	\$648.47

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Jan 22, 2016	Nelson Bros. Oilfield Services	N	13251	PEMLF027286-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.44 24.55	33.89 Tonnes	\$19.00 \$643.91
Jan 23, 2016	Nelson Bros. Oilfield Services	N	17675	PEMLF027296-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	46.42 19.18	27.24 Tonnes	\$19.00 \$517.56
Jan 23, 2016	Nelson Bros. Oilfield Services	N	17334	PEMLF027298-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.52 19.78	28.74 Tonnes	\$19.00 \$546.06
Jan 23, 2016	Nelson Bros. Oilfield Services	N	13252	PEMLF027299-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.95 24.47	32.48 Tonnes	\$19.00 \$617.12
Jan 23, 2016	Nelson Bros. Oilfield Services	N	17676	PEMLF027305-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.41 19.04	30.37 Tonnes	\$19.00 \$577.03
Jan 23, 2016	Nelson Bros. Oilfield Services	N	17335	PEMLF027309-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.72 19.71	29.01 Tonnes	\$19.00 \$551.19
Jan 23, 2016	Nelson Bros. Oilfield Services	N	13253	PEMLF027310-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.85 24.29	31.56 Tonnes	\$19.00 \$599.64
Jan 23, 2016	Nelson Bros. Oilfield Services	N	17677	PEMLF027317-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.39 19.12	29.27 Tonnes	\$19.00 \$556.13

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Jan 23, 2016	Nelson Bros. Oilfield Services	N	17336	PEMLF027318-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.39	19.68	28.71 Tonnes	\$19.00	\$545.49
Jan 23, 2016	Nelson Bros. Oilfield Services	N	13254	PEMLF027319-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.63	24.37	31.26 Tonnes	\$19.00	\$593.94
Jan 24, 2016	Nelson Bros. Oilfield Services	N	17337	PEMLF027345-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.58	20.00	30.58 Tonnes	\$19.00	\$581.02
Jan 24, 2016	Nelson Bros. Oilfield Services	N	16024	PEMLF027346-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.34	21.86	39.48 Tonnes	\$19.00	\$750.12
Jan 24, 2016	Nelson Bros. Oilfield Services	N	17678	PEMLF027348-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.96	18.95	31.01 Tonnes	\$19.00	\$589.19
Jan 24, 2016	Nelson Bros. Oilfield Services	N	17338	PEMLF027351-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.33	19.96	29.37 Tonnes	\$19.00	\$558.03
Jan 24, 2016	Nelson Bros. Oilfield Services	N	16025	PEMLF027354-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.42	21.82	39.60 Tonnes	\$19.00	\$752.40
Jan 24, 2016	Nelson Bros. Oilfield Services	N	17679	PEMLF027355-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.47	19.00	28.47 Tonnes	\$19.00	\$540.93

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Jan 24, 2016	Nelson Bros. Oilfield Services	N	13176	PEMLF027358-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.55 21.74	39.81 Tonnes	\$19.00 \$756.39
Jan 24, 2016	Nelson Bros. Oilfield Services	N	17680	PEMLF027359-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.35 18.84	29.51 Tonnes	\$19.00 \$560.69
Jan 25, 2016	Nelson Bros. Oilfield Services	N	17681	PEMLF027366-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.41 18.77	28.64 Tonnes	\$19.00 \$544.16
Jan 25, 2016	Nelson Bros. Oilfield Services	N	13255	PEMLF027367-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.23 24.54	34.69 Tonnes	\$19.00 \$659.11
Jan 25, 2016	Nelson Bros. Oilfield Services	N	13177	PEMLF027370-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.92 21.65	39.27 Tonnes	\$19.00 \$746.13
Jan 25, 2016	Nelson Bros. Oilfield Services	N	13256	PEMLF027378-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.10 24.56	31.54 Tonnes	\$19.00 \$599.26
Jan 25, 2016	Nelson Bros. Oilfield Services	N	13178	PEMLF027380-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.72 21.60	37.12 Tonnes	\$19.00 \$705.28
Jan 25, 2016	Nelson Bros. Oilfield Services	N	17682	PEMLF027381-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	51.04 18.81	32.23 Tonnes	\$19.00 \$612.37

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Jan 25, 2016	Nelson Bros. Oilfield Services	N	13257	PEMLF027390-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.27 24.42	31.85 Tonnes	\$19.00 \$605.15
Jan 25, 2016	Nelson Bros. Oilfield Services	N	18432	PEMLF027392-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.69 24.69	33.00 Tonnes	\$19.00 \$627.00
Jan 25, 2016	Nelson Bros. Oilfield Services	N	13179	PEMLF027393-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.90 21.55	39.35 Tonnes	\$19.00 \$747.65
Jan 25, 2016	Nelson Bros. Oilfield Services	N	17683	PEMLF027394-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.08 18.68	30.40 Tonnes	\$19.00 \$577.60
Jan 25, 2016	Nelson Bros. Oilfield Services	N	12358	PEMLF027399-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.89 24.60	33.29 Tonnes	\$19.00 \$632.51
Jan 25, 2016	Nelson Bros. Oilfield Services	N	18433	PEMLF027401-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.57 24.63	32.94 Tonnes	\$19.00 \$625.86
Jan 25, 2016	Nelson Bros. Oilfield Services	N	13180	PEMLF027403-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	59.89 21.51	38.38 Tonnes	\$19.00 \$729.22
Jan 25, 2016	Nelson Bros. Oilfield Services	N	17684	PEMLF027408-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	46.92 19.14	27.78 Tonnes	\$19.00 \$527.82

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Jan 26, 2016	Nelson Bros. Oilfield Services	N	18434	PEMLF027422-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.47 24.71	31.76 Tonnes	\$19.00 \$603.44
Jan 26, 2016	Nelson Bros. Oilfield Services	N	13181	PEMLF027423-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.69 21.92	36.77 Tonnes	\$19.00 \$698.63
Jan 26, 2016	Nelson Bros. Oilfield Services	N	17685	PEMLF027424-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.66 19.06	28.60 Tonnes	\$19.00 \$543.40
Jan 26, 2016	Nelson Bros. Oilfield Services	N	18435	PEMLF027435-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.71 24.65	33.06 Tonnes	\$19.00 \$628.14
Jan 26, 2016	Nelson Bros. Oilfield Services	N	13182	PEMLF027436-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.05 21.94	38.11 Tonnes	\$19.00 \$724.09
Jan 26, 2016	Nelson Bros. Oilfield Services	N	17686	PEMLF027439-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.53 19.01	29.52 Tonnes	\$19.00 \$560.88
Jan 26, 2016	Nelson Bros. Oilfield Services	N	18436	PEMLF027451-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.42 24.63	31.79 Tonnes	\$19.00 \$604.01
Jan 26, 2016	Nelson Bros. Oilfield Services	N	13183	PEMLF027452-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.46 21.92	38.54 Tonnes	\$19.00 \$732.26

Invoice Detail**SECURE**
energy services

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Jan 26, 2016	Nelson Bros. Oilfield Services	N	17687	PEMLF027455-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.60	19.03	29.57 Tonnes	\$19.00	\$561.83
Jan 26, 2016	Nelson Bros. Oilfield Services	N	17340	PEMLF027457-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	51.63	19.98	31.65 Tonnes	\$19.00	\$601.35
Jan 26, 2016	Nelson Bros. Oilfield Services	N	17924	PEMLF027460-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.56	25.09	33.47 Tonnes	\$19.00	\$635.93
Jan 26, 2016	Nelson Bros. Oilfield Services	N	18437	PEMLF027462-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.83	24.56	37.27 Tonnes	\$19.00	\$708.13
Jan 26, 2016	Nelson Bros. Oilfield Services	N	13184	PEMLF027463-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.50	21.87	39.63 Tonnes	\$19.00	\$752.97
Jan 26, 2016	Nelson Bros. Oilfield Services	N	13260	PEMLF027467-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.56	24.53	36.03 Tonnes	\$19.00	\$684.57
Jan 26, 2016	Nelson Bros. Oilfield Services	N	17688	PEMLF027472-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.10	19.02	31.08 Tonnes	\$19.00	\$590.52
Jan 26, 2016	Nelson Bros. Oilfield Services	N	17341	PEMLF027475-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.33	19.94	30.39 Tonnes	\$19.00	\$577.41

Invoice Detail**SECURE**
energy services

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Jan 26, 2016	Nelson Bros. Oilfield Services	N	17925	PEMLF027480-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.84 25.04	32.80 Tonnes	\$19.00 \$623.20
Jan 26, 2016	Nelson Bros. Oilfield Services	N	18438	PEMLF027481-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.02 24.52	33.50 Tonnes	\$19.00 \$636.50
Jan 26, 2016	Nelson Bros. Oilfield Services	N	13259	PEMLF027483-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.03 24.46	33.57 Tonnes	\$19.00 \$637.83
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13261	PEMLF027494-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.31 24.54	33.77 Tonnes	\$19.00 \$641.63
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13185	PEMLF027496-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.23 21.69	38.54 Tonnes	\$19.00 \$732.26
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17689	PEMLF027497-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.62 18.85	29.77 Tonnes	\$19.00 \$565.63
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17342	PEMLF027501-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.41 19.82	28.59 Tonnes	\$19.00 \$543.21
Jan 27, 2016	Nelson Bros. Oilfield Services	N	18439	PEMLF027504-LF
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.25 24.72	32.53 Tonnes	\$19.00 \$618.07

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energy services

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Jan 27, 2016	Nelson Bros. Oilfield Services	N	13262	PEMLF027506-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	58.78	24.49	34.29 Tonnes	\$19.00	\$651.51
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13186	PEMLF027510-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	60.40	21.66	38.74 Tonnes	\$19.00	\$736.06
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17690	PEMLF027511-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.11	18.80	29.31 Tonnes	\$19.00	\$556.89
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17343	PEMLF027513-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.13	19.81	30.32 Tonnes	\$19.00	\$576.08
Jan 27, 2016	Nelson Bros. Oilfield Services	N	18440	PEMLF027520-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	55.30	24.71	30.59 Tonnes	\$19.00	\$581.21
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13263	PEMLF027521-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	56.06	24.49	31.57 Tonnes	\$19.00	\$599.83
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13187	PEMLF027524-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.96	21.80	40.16 Tonnes	\$19.00	\$763.04
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17691	PEMLF027525-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	46.85	18.86	27.99 Tonnes	\$19.00	\$531.81

Invoice Detail**SECURE**
energy services

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Jan 27, 2016	Nelson Bros. Oilfield Services	N	17344	PEMLF027528-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.58	19.83	29.75 Tonnes	\$19.00	\$565.25
Jan 27, 2016	Nelson Bros. Oilfield Services	N	18441	PEMLF027534-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.55	24.75	32.80 Tonnes	\$19.00	\$623.20
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13264	PEMLF027537-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.84	24.48	33.36 Tonnes	\$19.00	\$633.84
Jan 27, 2016	Nelson Bros. Oilfield Services	N	13188	PEMLF027539-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	61.20	22.13	39.07 Tonnes	\$19.00	\$742.33
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17345	PEMLF027542-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.23	19.75	28.48 Tonnes	\$19.00	\$541.12
Jan 27, 2016	Nelson Bros. Oilfield Services	N	17692	PEMLF027543-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.55	18.82	28.73 Tonnes	\$19.00	\$545.87
Jan 27, 2016	Nelson Bros. Oilfield Services	N	18442	PEMLF027544-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	57.85	24.71	33.14 Tonnes	\$19.00	\$629.66
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17693	PEMLF027559-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	47.02	19.04	27.98 Tonnes	\$19.00	\$531.62

Invoice Detail**SECURE**
energy services

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Jan 28, 2016	Nelson Bros. Oilfield Services	N	17347	PEMLF027563-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.23	19.88	30.35 Tonnes	\$19.00	\$576.65
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17694	PEMLF027570-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.02	19.10	29.92 Tonnes	\$19.00	\$568.48
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17348	PEMLF027573-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.74	19.95	29.79 Tonnes	\$19.00	\$566.01
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17349	PEMLF027575-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.50	20.03	29.47 Tonnes	\$19.00	\$559.93
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17695	PEMLF027577-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.49	19.44	30.05 Tonnes	\$19.00	\$570.95
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17350	PEMLF027581-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.65	20.27	29.38 Tonnes	\$19.00	\$558.22
Jan 28, 2016	Nelson Bros. Oilfield Services	N	17696	PEMLF027582-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.35	19.53	30.82 Tonnes	\$19.00	\$585.58
Jan 29, 2016	Nelson Bros. Oilfield Services	N	17352	PEMLF027595-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	52.33	20.53	31.80 Tonnes	\$19.00	\$604.20

Invoice Detail**SECURE**
energy services

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Jan 29, 2016	Nelson Bros. Oilfield Services	N	17699	PEMLF027598-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	50.36	19.62	30.74 Tonnes	\$19.00	\$584.06
Jan 29, 2016	Nelson Bros. Oilfield Services	N	17353	PEMLF027604-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	49.00	20.55	28.45 Tonnes	\$19.00	\$540.55
Jan 29, 2016	Nelson Bros. Oilfield Services	N	17700	PEMLF027607-LF		
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	48.09	19.43	28.66 Tonnes	\$19.00	\$544.54

Total \$101,602.31



Parkland Geotechnical Consulting Limited

INVOICE

Invoice To: The Estate of Robert Boscher
 Vernon Boscher
 PO BOX 6653
 Dryden Valley, Alberta
 T1A 1S1

Attention Vernon Boscher

Project Environmental Site Assessment - Phase 2
 Global Well Servicing Drayton PH 2
 Drayton Valley, Alberta

Invoice Date: 02/05/2016

Period Ending: 01/31/2016

Inv NO 0116-8248

Project No RD5501

Project Mgr: Lexya Oulton

Client PO n/a

Customer Mag Proposal Number: PRO4523 + Cost Plus Phase 3 (original budget - \$26,400)

Description		Qty	Rate	Amount
Project Management and Engineering Services				
Project Engineer	Monica Gaudet	0.5	\$120.00	\$60.00
Junior Engineer	Draw Chrapko	0.5	\$105.00	\$52.50
Junior Engineer	Lexya Oulton	10.75	\$105.00	\$1,128.75
Junior Engineer	Bryden Lutz	0.5	\$105.00	\$52.50
Field Technician / Technologist	Spencer Podgurski	0.25	\$80.00	\$20.00
				\$1,313.75
Field Testing Services and Expense				
Mileage		1972	\$1.00	\$1,972.00
Junior Engineer	Lexya Oulton	95.75	\$105.00	\$10,053.75
Intermediate Technician / Technologist	Keith Kind	11.5	\$85.00	\$977.50
INV RKL Eagle - 4 Gas (per day)		3	\$65.00	\$195.00
Nuclear Densometer (hourly)		7.5	\$10.00	\$75.00
				\$13,273.25
Laboratory				
Standard Proctor Density		1	\$250.00	\$250.00
				\$250.00
Disbursements				
Chemistry Laboratory	AGAT Laboratories - 16231650E -	1.1	\$3,208.56	\$3,529.42
Chemistry Laboratory	AGAT Laboratories - 16230925E -	1.1	\$1,537.90	\$1,691.69
Chemistry Laboratory	AGAT Laboratories - 16231888E -	1.1	\$1,424.00	\$1,566.40
Chemistry Laboratory	AGAT Laboratories - 16237629E -	1.1	\$1,183.00	\$1,301.30
Chemistry Laboratory	AGAT Laboratories - 16235586E -	1.1	\$855.10	\$940.61
Chemistry Laboratory	AGAT Laboratories - 16231500E -	1.1	\$713.10	\$784.41
Land Titles & Searches	Alberta Land Titles - A141232 - search	1.1	\$80.00	\$88.00
				\$9,901.83

Sub Total: \$24,738.83

G.S.T. \$1,236.94

Grand Total \$25,975.77

Project Budget: \$81,651.33
Contingency: \$0.00
Billing To Date: (\$56,912.50)
Total This Invoice: (\$24,738.83)
Total Billing: (\$81,651.33)
Budget Remaining: \$0.00

BUDGETS DO NOT INCLUDE G.S.T.

G.S.T. Registration #865181234

Payment is due upon receipt

Terms are 1.5% interest on accounts after 30 days (18% per annum)

Please make payments payable to: Parkland Geotechnical Consulting Ltd.

**INVOICE****Invoice No.: 2689****To:**

The Estate of Robert Boscher
 Attn: Vern Boscher
 Box 7882
 Drayton Valley, AB T7A 1S9

Date: 31/01/2016

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Location:

GST No.: 887742278

WCB# 3004956

Ticket No.	Description	Hrs / Quantity	Price	Amount
For 25/01/2016				
L2909	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2909	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2909	9 - Service Truck	1.0	170.00	170.00
For 26/01/2016				
L2910	22 - Komatsu PC220 LC-7	8.0	180.00	1,440.00
L2910	24 - John Deere 240D LC	10.0	185.00	1,850.00
L2910	9 - Service Truck	1.0	170.00	170.00
For 27/01/2016				
L2911	22 - Komatsu PC220 LC-7	8.5	180.00	1,530.00
L2911	24 - John Deere 240D LC	9.0	185.00	1,665.00
L2911	9 - Service Truck	1.0	170.00	170.00
For 28/01/2016				
L2913	22 - Komatsu PC220 LC-7	4.5	180.00	810.00
L2913	24 - John Deere 240D LC	5.0	185.00	925.00
L2913	9 - Service Truck	1.0	170.00	170.00
For 29/01/2016				
L2914	22 - Komatsu PC220 LC-7	2.0	180.00	360.00
L2914	24 - John Deere 240D LC	3.0	185.00	555.00
L2914	9 - Service Truck	1.0	170.00	170.00
Subtotal:				36,960.00
G - GST @ 5%				
GST				1,848.02
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.			Total Amount	38,808.02